

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>East Wing Monthly Carpet Cleaning Services</p> <p>To correct the condition of the interior floor surfaces by providing cleaning services to all existing floor surfaces in various assigned rooms in the East Wing of the White House as needed and selected by GSA building management officials. Cleaning includes shampooing, extracting, and spot cleaning various spots and stains as identified by GSA building management officials and the onsite contract worker at the time of cleaning. Cleaning also includes miscellaneous furniture cleaning not to exceed two assignments per month. Work also includes cutting frays in the carpet as needed and selected by GSA building management officials.</p> <p>Deliverable</p> <p>PSC: S214 -- HOUSEKEEPING- CARPET LAYING/CLEANING</p> <p>Contract Type: Firm Fixed Price</p> <p>PoP: 10/01/2020 - 03/31/2021</p> <p>Place of Performance: DC0037ZZ WHITE HOUSE - EAST WING 1600 PENNSYLVANIA AVE NW WASHINGTON, DC 20006-0003</p>	6	MO		
0002	<p>West Wing Monthly Carpet Cleaning Services</p> <p>To correct the condition of the interior floor surfaces by providing cleaning services to all existing floor surfaces in various assigned rooms in the West Wing of the White House as needed and selected by GSA building management officials. Cleaning includes shampooing, extracting, and spot cleaning various spots and stains as identified by GSA building management officials and the onsite contract worker at the time of cleaning. Cleaning also includes miscellaneous furniture cleaning not to exceed two assignments per month. Work also includes cutting frays in the carpet as needed and selected by GSA building management officials.</p> <p>Deliverable</p> <p>PSC: S214 -- HOUSEKEEPING- CARPET LAYING/CLEANING</p> <p>Contract Type: Firm Fixed Price</p> <p>PoP: 10/01/2020 - 03/31/2021</p> <p>Place of Performance: DC0017ZZ WHITE HOUSE-WEST WING 1600 PENNSYLVANIA AVE NW WASHINGTON, DC 20500-0003</p>	6	MO		
1001	<p>East Wing Monthly Carpet Cleaning Services</p> <p>To correct the condition of the interior floor surfaces by providing cleaning services to all existing floor surfaces in various assigned rooms in the East Wing of the White</p>	12	MO		

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